

From: ChicMic Technologies LLP
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Bill to: Community Health TV
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INVOICE

INVOICE # T597868137
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$93.33
TOTAL DUE \$93.33

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 2:40 hrs @ \$35.00/hr - 06/26/2023 - 07/02/2023	93.33
TOTAL AMOUNT:	\$93.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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